

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - Appointment of one (1) Data Entry Operator on contract basis through M/s. Rajan Travels & Security Services, Hyderabad - Sanction of expenditure of Rs.5,720/- for the month of March, 2009 - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECH. (OP) DEPARTMENT**

**G.O. Rt. No. 209**

**Dated: 15.4.2009.**

**Read the following:**

1. G.O.Ms.No. 94, G.A.(Ser.A) Dept., Dt. 28.3.2003.
2. G.O. Rt. No. 4271, E.F.S. & T. (OP) Dept., Dt. 01.11.2008.
3. G.O. Rt. No. 553, E.F.S. & T. (OP) Dept., Dt. 18.12.2008.
4. Bill from M/s. Rajan Travels & Security Services, Hyd, Bill No. 1217, Dt. 21.3.2009.

\* \* \*

**ORDER:**

In terms of orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 5,500 + Rs. 220/-(4%) = Rs. 5,720/- (Rupees Five thousand Seven hundred and Twenty only) for payment to M/s. Rajan Travels & Security Services, Hyderabad towards engaging the services of one (1) Data Entry Operator on contract basis for the period from 21.02.2009 to 20.3.2009 (month of March, 2009) @Rs.5,500/- per month + 4% Service Charges.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - M.H. 090 - Secretariat - SH(20) - E.F.S. & T. Department - 300 - Contractual Services".

3. The Environment, Forests, Science & Technology Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Rajan Travels & Security Services, Hyderabad.

4. This order does not require the concurrence of the Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD**  
**SPL. SECRETARY TO GOVT.(ENV.)**

To  
The E.F.S. & T. (Claims) Dept.  
M/s. Rajan Travels & Security Service, Hyderabad.  
Copy to:  
The Dy. P.A.O., Secretariat Branch, Hyd.  
SF / SC.

**//Forwarded::By Order//**

**Section Officer**